

Appeal
FRN: 1063687
Docket Number: 02-6
Table of Contents

RECEIVED & INSPECTED
OCT 25 2004
FCC - MAILROOM

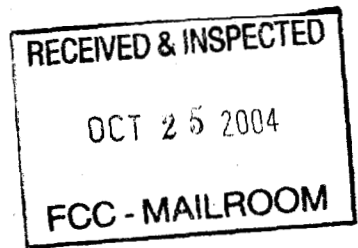
Section I	Appeal Letter
Section II	Denial Letter USAC
Section III	Appeal to USAC
Section IV	Previous Years Funding Approvals
Section V	Only Form 470 ever filed

DOCKET FILED ORIGINAL

No. of Copies rec'd
List ABCDE

0

Princeton R-V School
1008 East Coleman Street
Princeton, Missouri 64673



Phone 660-748-3211
Fax 660-748-3212

Federal Communications Commission
Office of the Secretary
445 12th St SW
Washington, DC 20554

19 October 2004

Re: CC Docket No. 02-6

I would like to appeal the decision by Universal Service Administrative Company issued on 28 September 2004 which denied funding for FRN 1063687.

Princeton R-V school district has been receiving e-rate funding since the 1998 school year. Every year a Form 471 and 486 have been submitted to initiate the service and verify that they have been received. With the current year a concern was raised by USAC relative to a contract number or issuance of a 470 for services. At the time, I checked with the local service provider and was told that the services had always been obtained via a customer number which the school has had since 1954, or that at one time a contract number which had been initially generated to reflect on-going service.

We are a small, rural school, in one of the poorest counties in the state of Missouri. Service providers don't jump out of the wood work to put in transmission lines or services to our area. Cell phone providers are just now getting around to putting up towers in order to provide some modicum of service for area people. Our omission was in not understanding that every year a 470 should be generated to advertise that we were going to need services – something we now know should be provided yearly and has been taken care of for next year.

My appeal is for funding to be allowed on request number 1063687. We now have a clear understanding of what constitutes a contract (not a customer number) and the requirement for a 470 on a yearly basis. Request approval of funding.

If you have further questions, please contact me at 660-748-3211 ext 225.

Alan Hamilton
Superintendent

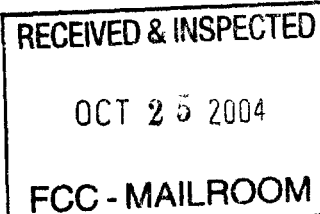


Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal
Funding Year 2004-2005

September 28, 2004

Allen E. Hamilton
Princeton R-V School
1108 East Coleman Street
Princeton, MO 64673



Re: Applicant Name: Princeton School District R5
 Billed Entity Number: 137237
 Form 471 Application Number: 386867
 Funding Request Number(s): 1063687
 Your Correspondence Received: May 10, 2004

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of SLD's Funding Year 2004 Funding Commitment Decision for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number: 1063687
Decision on Appeal: **Denied in full**
Explanation:

- On appeal, you seek reversal of the SLD's decision to deny the funding request for the failure to provide sufficient information to determine the eligibility of this item. In support of your request, you state that all of the documentation included in your file has been submitted. In addition, you provide an explanation regarding the difference between the contract numbers GRMTC-ITV-0001 and GRMTC-0001. You state that the GRMTC-ITV-0001 contract was assigned to cover a network of five schools for Interactive Television (ITV) services. You also state that the GRMTC-0001 contract was assigned to cover Telecommunication service for Princeton School District (the District). However, you state that no contract was assigned the number GRMTC-0001, but customer number 0074472 was assigned which is contained on all documentation from the phone company. You include a copy of a contract for basic local telecommunications service with the Contract Number 0074472 and a schedule of the charges. You also provide a copy of a memo sent during the initial PIA review which

discusses the lack of a contract with contract number GRMTC-0001, and a cross-reference to Contract/Customer number 0074472.

- Upon thorough review of the appeal letter and all relevant documentation, it is determined that the funding request was correctly denied. During the PIA review of your Form 471, you were contacted in an e-mail and fax dated February 18, 2004, and asked to provide an explanation as to why you are requesting services for local and long distance telecommunication service, but the contract provided (contract number GRMT-ITV-0001) was for ITV-Distance Learning Network. You were also asked if the referenced Form 470 (application number 233150000176037) on your Form 471 was the establishing Form 470 for the services requested. In your fax reply dated February 20, 2004, you state that the service provider assigned membership number 0074472, and a contract number of GRMTC-001 was generated by previous administrators for tracking purposes to separate the local and long distance services being delivered to the District from the ITV-Distance Learning contract of GRMTC-ITV-001. You state that contract GRMTC-ITV-001 was assigned to the learning consortium of five schools and that Princeton R-V School is a member of the consortium. You also stated in the fax that there was no GRMTC-001 contract, as it was a number used to track the activity for local and long distance service provided under membership number 0074472. Additionally, you stated that the referenced Form 470 was the only Form 470 in your files, and there was no mention of a state master contract.
- You did not provide a contract for local and long distance telephone service during the initial review of your Form 471. However, with your appeal letter, you provide a contract for telecommunications service made on December 15, 2003, for a one-year service during Funding Year 2004, July 1, 2004 to June 30, 2004. Program rules do not permit SLD to accept new information on appeal except where an applicant was not given an opportunity to provide information during the initial review, or when an error was made by SLD. You failed to provide evidence that SLD has erred in its decision on appeal. In addition, you did not cite the establishing Form 470 for this contract, which should have been posted for Funding Year 2004. Therefore, the appeal is denied.
- The Form 470 associated with your funding request is for a prior funding year. Your supporting documentation indicates that you are seeking discounts for services for the current funding year. FCC rules require that except under limited circumstances, all Forms 470 received be posted on the USAC web site for 28 days, and that applicants carefully consider all bids received before selecting a vendor, entering into an agreement or signing a contract, and signing and submitting a Form 471. 47 C.F.R. §§ 54.504(a) and (b), 54.511(a) and (c). These competitive bidding requirements help ensure that applicants receive the lowest pre-discount price from vendors. See Federal-State Joint Board on Universal Service, CC Docket No. 96-45, *Order on Reconsideration*, 12 FCC Rcd 10095, p. 10098, FCC 97-246, ¶ 9 (rel. Jul. 10, 1997). This posting requirement applies to requests for discounts for month-to-month or tariff services as well as contracted services. 47 C.F.R. § 54.504(b).
- The Form 471 you submitted to SLD indicates that you are seeking support for a one-year service during Funding Year 2004. Therefore, you should have posted a new Form 470 to

the web site in this funding year to inform potential bidders that you were seeking these services. Consequently, SLD denies your appeal because you did not comply with the competitive bidding requirement that your Form 470 be posted to the web site for 28 days.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either the SLD or the Federal Communications Commission (FCC). For appeals that have been denied in full, partially approved, dismissed, or cancelled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Princeton R-V School
1008 East Coleman Street
Princeton, Missouri 64673

RECEIVED & INSPECTED

OCT 25 2004

FCC - MAILROOM

Phone 660-748-3211

Fax 660-748-3212

Universal Services Administrative Co.
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

This is an appeal of your 27 April 2004 Funding Commitment Decision Letter. The following information is supplied:

Person to discuss appeal: Alan Hamilton, Superintendent, Princeton R-V School District, 1008 E. Coleman, Princeton, MO 64673. Phone 660-748-3211 ext 225. Fax 660-748-3212. E-mail: ahamilton@tigertown.k12.mo.us.

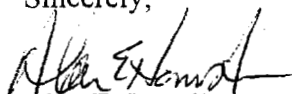
The relevant year for funding 1 July 2004 - 30 June 2005. The 471 Application Number is 386867. Billed entity number is 137237.

The rationale for denial of funding is "insufficient information - applicant has not provided sufficient documentation to determine the eligibility of this item." Since assuming this position two years ago have sent virtually every piece of paper in the file cabinets to various representatives of USAC in order to satisfy questions. The latest seems to be a problem with the way the initial paperwork was set up in 1998. At that time a contract number was assigned (GRMTC - ITV - 0001) to cover a network of 5 schools for ITV services. At the same time, a number was assigned (GRMTC-0001) to cover telecommunications service for the Princeton School district. No contract was generated which actually contained the GRMTC - 0001 number, instead the school was assigned a customer number 0074472 which is contained on all documentation from the phone company. I have attached a copy of that paperwork.

Since 1998, various superintendents who have dealt with this problem for Princeton R-V school district have filed the yearly paperwork with one or the other of these numbers and then supplied follow up information to explain the situation. Funding has been approved every year. If there is something else that needs to be initiated with the phone company or USAC to avoid this yearly controversy, I would like to get it accomplished at this time.

Sincerely,

Atch included


Alan E. Hamilton
Superintendent



CONTRACT NO. 0074472 (1.6)

CONTRACT FOR TELECOMMUNICATIONS SERVICE

THIS CONTRACT is made this 15th day of Dec., 2003, by and between the Princeton R-5 School District / Library, (herein after **School or Library**), and Grand River Mutual Telephone Corp., (herein after **The Company**).

Whereas, Grand River Mutual Telephone Corp. is certified by the **Missouri Public Service Commission** to provide telecommunications services in Mercer County Missouri; and

Whereas, the Company has been designated as an eligible telecommunications carrier eligible to receive support under 47 C.F.R. Section 54. 201 (d) pursuant to Section 254 of the **Telecommunications Act of 1996** (" the Act "); and

Whereas, Princeton R-5 School District / Library is a **Missouri** educational institution or Community Library eligible to receive educational discounts pursuant to Sec. 254 (h) (1) (B) of the Act.

NOW THEREFORE, in consideration of the mutual covenants and consideration hereinafter set forth, the parties hereto agree as follows:

The **COMPANY** agrees to provide voice grade telecommunications services including basic local telecommunications service to Princeton R-5 School / Library for a term of one year beginning July 1, 2004. This service will be provided pursuant to rates and charges as well as all terms and conditions found in the Company's tariffs or price lists, on file with and approved by the **Missouri Public Service Commission**.

Princeton R-5 School District, Princeton Mo., School / Library agrees to purchase telecommunications services as listed on Attachment 1, and made a part of this contract, at the indicated locations for the above indicated term or until such time as the School District decides to terminate this contract.

The parties agree that the telecommunications services referred to in this Contract will be Provided subject to any changes in the Company's tariffs or price list as approved by the **Missouri Public Service Commission** during the term of this Contract.

IN WITNESS WHEREOF, the Parties have hereto set there hands on the date set out above.

A handwritten signature in black ink, appearing to be 'H. A. Smith', is written over a horizontal line.

(School District or Consortium)

(Representative)

Grand River Mutual Telephone Corp.

A handwritten signature in black ink, appearing to be 'J. A. Smith', is written over a horizontal line.

(Representative)

SPIN: 143002342

Grand River Mutual Telephone Corporation

NUMBER	SERVICES PROVIDED	AMOUNT EA.	TOTAL
4	CENTRAL OFFICE ACCESS LINES W/ TOUCH TONE: (LIST NUMBERS)	15.35	61.40
	748-4831, 4801, 3334, 3212		
10	CENTRAL OFFICE TRUNKS W/ TOUCH TONE: (LIST NUMBERS)	22.52	225.20
	660-748-3211, 4534, 3635, 3490, 3486, 3458, 3336, 3335, 3200, 3002		
	OTHER MONTHLY CHARGES		
	Static I.P. Addresses (64)		
14	FCC End User Charges	9.20	128.80
14	FCC Universal Service Charges	.46	6.44
	E-911 Tax		
1	Radio Loop	3.00	3.00
14	Relay Missouri Tax	.09	1.26
6	Off Premises Extension Milage	.70	4.20
4	Inside Wire Maintenance	.50	2.00
1	Extra Listing	.35	.35
	Dial Up Internet Service		
1	Key Service Unit Maintenance Agreement*	150.00	150.00
	Internet Access		
	Long Distance Service (Estimate based on 2002)		330.00

Total Basic Telecommunications and Internet Services, Monthly

912.65

Other Billed Items

* Maintenance Agreement: For the repair and or replacement of Key Service Unit, associated wiring, and peripheral equipment associated with the provision of Basic Telecommunications Services.

SAC

Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER

(Funding Year 2003: 07/01/2003 - 06/30/2004)

May 12, 2003

RECEIVED & INSPECTED

OCT 25 2004

FCC - MAILROOM

PRINCETON SCHOOL DISTRICT R5
alan hamilton
1008 E COLEMAN ST
PRINCETON, MO 64673-1210

Re: Form 471 Application Number: 342103
Funding Year 2003: 07/01/2003 - 06/30/2004
Billed Entity Number: 137237
Applicant's Form Identifier: 071548

Thank you for your Funding Year 2003 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$4,200.00 is "Approved".

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

NEW FOR FUNDING YEAR 2003

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process.

NEXT STEPS

- Review technology planning requirements
- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service providers) or Form 472 (Billed Entity)

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the Funding Request Number(s) (FRNs) from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) upon the filing of your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that defines each line of the Report.

TO APPEAL THIS DECISION:

If you wish to appeal the decision indicated in this letter, your appeal must be RECEIVED BY THE SCHOOLS AND LIBRARIES DIVISION (SLD) WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which Funding Commitment

FUNDING COMMITMENT REPORT

Form 471 Application Number: 342103
Funding Request Number: 921768 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143002342 Service Provider Name: Grand River Mutual Tel. Corporat
Contract Number: GRMTC - 001
Billing Account Number: 6607483211
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 12/14/2006
Annual Pre-discount Amount for Eligible Recurring Charges: \$6,000.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$6,000.00
Discount Percentage Approved by the SLD: 70%
Funding Commitment Decision: \$4,200.00 - FRN approved as submitted



Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER

(Funding Year 2002: 07/01/2002 - 06/30/2003)

July 1, 2002

RECEIVED & INSPECTED

OCT 25 2004

FCC - MAILROOM

PRINCETON SCHOOL DISTRICT R5
Darrell Smith
1008 E COLEMAN ST
PRINCETON, MO 64673-1210

Re: Form 471 Application Number: 317786
Funding Year 2002: 07/01/2002 - 06/30/2003
Billed Entity Number: 137237
Applicant's Form Identifier: 071548

Thank you for your Funding Year 2002 E-rate application and for any assistance you provided throughout our review. We have completed review of your Form 471. This letter is to advise you of our decision(s).

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. We have reviewed each Discount Funding Request on your Form 471 application and have assigned a Funding Request Number (FRN) to each Block 5. The enclosed report includes a list of the FRNs from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) upon the filing of your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that defines each line of the Report.

NEXT STEPS

FILE FORM 486. Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step to facilitate receipt of discounts as featured in this letter will be to file an FCC Form 486 with the SLD. The Form 486 notifies the SLD to begin payment to your service provider and provides certified indication that your technology plan(s) has been approved by an SLD certified Technology Plan Approver. The Form 486 and instructions and the list of SLD certified Technology Plan Approvers can be found on the SLD web site at <www.sl.universalservice.org> or you can call the SLD Client Service Bureau at 1-888-203-8100 and ask that the form be sent to you. The Form 486 dated July, 2001 in the lower right corner MUST be used for Funding Year 2002 and for any previous funding years. Submissions of earlier versions of the Form 486 will be returned to you and will not be able to be processed. As you complete Form 486, you should also contact your service provider to verify they have received notice from the SLD of your funding commitments. After the SLD processes your Form 486, we can process invoices for services that have been provided to you.

DEADLINE FOR FORM 486. Form 486 must be postmarked within 120 days of the Service Start Date featured on the Form 486 or within 120 days of the date of the Funding Commitment Decision Letter, whichever is later. If the Form 486 is postmarked after the later of those two dates, the date 120 days before the Form 486 postmark date will become the start date for discounted services. If the service start date is moved, your funding commitment may be reduced. You are advised to keep proof of the date of mailing of your form(s).

FUNDING COMMITMENT REPORT

Form 471 Application Number: 317786
Funding Request Number: 839339 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143002342 Service Provider Name: Grand River Mutual Tel. Corporat
Contract Number: n/a
Billing Account Number: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Annual Pre-discount Amount for Eligible Recurring Charges: \$6,000.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-Discount Amount: \$6,000.00
Discount Percentage Approved by the SLD: 65%
Funding Commitment Decision: \$3,900.00 - FRN approved as submitted

Princeton file

RECEIVED & INSPECTED

OCT 25 2004

FCC MAILROOM

FCC Form

Approval by OMB
3060-0806

470

Schools and Libraries Universal Service

Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 6 hours

This form is designed to help schools and libraries describe the eligible telecommunications-related services they seek so that this data can be posted on a website and interested service providers can identify the applicant as a potential customer and compete to serve it.

Please read instructions before completing.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications (School, library, or consortium desiring Universal Service funding.)

1. Name of Applicant Princeton R-V School

2. Funding Year 1998

3a. NCES School Code (if individual school) or NCES Library Code (if individual library)

3b. Universal Service Control Number
(Administrator will insert this)

3c. Applicant ID Number
(Administrator will insert this)

4a. Type of Applicant
(Check only one box.)

- ☒ school
☐ school district
☐ library or library consortium under the LSTA
☐ consortium of multiple entities

4b. If applicant is a consortium, check all other boxes that apply:

- ☐ includes non-governmental entities ineligible for support
☐ entity desires separate bills for each member of consortium
☐ entity desires separate bills for some members of consortium
☐ region of a state ☐ statewide ☐ multi-state
☐ state educational agency
☐ local educational agency
☐ educational service agency

5. Applicant's Street Address, P.O. Box, or Route Number

1008 East Coleman

City Princeton

State
MO

Zip Code
64673

Telephone Number
660-748-3211

E-mail Address

6. Contact Person's Name Bob Yates

Street Address, P.O. Box, or Route Number (if different from Item 5)

City

State

Zip Code

Fill in all of the following (if available), and check the preferred mode of contact: ☒ Telephone 660-748-3211

☒ FAX 660-748-3212

☐ E-mail

☐ Mail

Block 2: Other Characteristics of Applicant

7a. Number of students 474

7b. Number of library patrons 0

8. Number of buildings to be served 6

9. Number of rooms to be served 23

Block 3: Summary Description of Needs or Services Requested

10. ☒ Check if applicant seeks discounts only for eligible services based on one or more existing, binding contract(s) and proceed to Block 4. If so, provide date(s) contract(s) was/were signed Jan. 1, 1998 and its/their termination date(s) Jan. 1, 1999.

11. ☐ Check here if you have a Request for Proposal (RFP) available. If the RFP is posted on a website, provide the website address _____.

Contact Person's Name Bob Yates and Phone Number: 660-748-3211

(1)	(2) Existing Service	(3) Additional Services Desired	(4) Total Service Desired	(5) Details (Optional)
12. Telecommunications Services				
a. Number of phones that have or require service (See instructions concerning extension phones and fax machines.)				
b. Number of computers that have or require service				
c. Number of high bandwidth video conferencing links				
d. Specify other (Optional)				
13. Internal Connections				
a. Number of buildings with at least some rooms connected				
b. Number of rooms connected				
c. Highest speed of connection				
d. Specify other (Optional)				
14. Internet Access				
a. Number of dial up connections necessary				
b. Highest speed of such dial up connections				
c. Number of direct connections necessary				
d. Highest speed of such direct connections				
e. Specify other (Optional)				

15. You may provide additional summary information about the services you are requesting to help service providers identify your needs more precisely. You may provide technical requirements or give an informal description of your telecommunications-related goals. You may attach additional pages if necessary.

16. ☐ Check here if there are any restrictions imposed by state or local laws or regulations on how and when providers may contact

Contact Person's Name Bob Yates and Phone Number: 660-748-3211

you or on other bidding procedures. Please describe below any such restrictions or procedures. You may attach restrictions or give website where they are posted.

17. Purchases in future years: If you have current plans to purchase additional services in future years, describe them below.
(Providing this information is optional.)

Block 4: Technology Assessment

18. Although the following services and facilities are ineligible for support, they are usually necessary if schools and libraries are to make effective use of the eligible services requested in this application. (If your application is only for basic voice telephone service, check this box ☐ and go to Item 19. Otherwise, you must check at least one box on each of the other lines. You may provide details for purchases being sought.)

a. Desktop communications software: Software required ☒ has been purchased; and/or ☐ is being sought.

b. Electrical systems: ☒ adequate electrical capacity is in place or has already been arranged; and/or
☐ upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers ☒ has been purchased; and/or ☐ is being sought.

d. Computer hardware maintenance: adequate arrangements ☒ have been made; and/or ☐ are being sought.

e. Staff development:
☒ all staff have had an appropriate level of training or additional training has already been
scheduled; and/or ☐ training is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the services or facilities you desire.

Block 5: Listing Consortium Participants

Contact Person's Name Bob Yates and Phone Number: 660-748-3211

19. **Eligible Entities:** (Billed Entities.) If applicant is an individual school or a library or a school district or a library system that will receive only one bill, it should only fill in the first row of this chart. If applicant is a consortium of multiple billed entities, then it should fill out a row for each billed entity. (Applicant may attach additional pages.)

Billed Entity	Billed Entity's Zip Code	Billed Entity Code (Inserted by Administrator)	Zip Code(s) of Recipients of Service
Princeton R-V School	64673		64673

20. **Entities Ineligible for Schools and Libraries Discount:**

Name of Entity	Zip Code(s) of Recipient of Service	Contact Person	Phone Number, E-mail Address, or Alternative Preferred Contact Method

Block 6: Certifications and Signature

21. The applicant includes: (Check one or both.)

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges, and universities.

22. All of the individual schools, libraries, and library consortia listed above in item 19 are covered by:

- a. ☒ individual technology plans and/or
- b. ☐ higher-level technology plans for using the services requested in this application (if those services consist of other than voice services).

Contact Person's Name Bob Yates and Phone Number: 660-748-3211

23. Status of technology plans (check one):
- a. ☒ Technology plan(s) has/have been approved; or
 - b. ☐ Technology plan(s) will be approved by a state or other authorized body; or
 - c. ☐ Technology plan(s) will be submitted to Schools and Libraries Corporation for approval.
24. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
25. ☒ I recognize that support under this support mechanism is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.
26. ☒ I certify that I am authorized to submit this request on behalf of the above-named applicant, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

27. Signature of authorized person	<i>Neita Collins</i>	28. Date	<i>2-22-98</i>
29. Printed name of authorized person	<i>NEITA COLLINS</i>		
30. Title or position of authorized person	<i>Superintendent</i>		

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator, themselves or as part of a consortium. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation of potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction